

Message Text

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65-61

ACTION IO-10

INFO OCT-01 AF-06 ISO-00 CIAE-00 INR-07 NSAE-00 ABF-01

SP-02 SS-15 NSC-05 H-02 L-02 TRSE-00 CPR-01 EUR-12

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R 242118Z MAR 75

FM USMISSION USUN NEW YORK

TO SECSTATE WASHDC 9637

INFO AMEMBASSY BANGUI

LIMITED OFFICIAL USE USUN 948

E.O. 11652: N/A

TAGS: CGEN, PFOR, CT, UN, US

SUBJECT: C.A.R. MISSION DEBTS

REF: BANGUI 0358

1. C.A.R. MISSION HAS RECEIVED PRACTICALLY NO MONEY FROM BANGUI FOR SOME TIME. HOWEVER, SMALL SUM OF MONEY HAS BEEN RECEIVED ENABLING C.A.R. MISSION TO PAY NEW YORK OFFICE PHONE BILL OF \$648.51. DUE TO PAST DIFFICULTIES WITH C.A.R. MISSION, PHONE COMPANY NOW INSISTS ON \$650.00 DEPOSIT BEFORE RESTORING TWO WAY PHONE SERVICE. C.A.R. MISSION DOES NOT HAVE MONEY TO PAY DEPOSIT. CONSEQUENTLY, MISSION IS ABLE TO RECEIVE INCOMING PHONE CALLS BUT IS UNABLE TO MAKE OUTGOING PHONE CALLS. FURTHER, AS A RESULT OF NON-PAYMENT, LAST WORKING TELEPHONE AT AMBASSADOR'S RESIDENCE IN NEW ROCHELLE HAS BEEN DISCONNECTED.

2. OTHER DEBTS INCURRED BY C.A.R. MISSION REMAIN UNPAID, AND NEW DEBTS ARE BEING INCURRED. DEBTS WHICH WE WERE NOT PREVIOUSLY AWARE OF CONTINUE TO BE CALLED TO OUR ATTENTION.

A. SUMMARY OF DEBTS WE KNOW ABOUT IS AS FOLLOWS:

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A. CONEDISON (NEW ROCHELLE) \$45.00

B. PHONE CO. (NEW ROCHELLE) \$2000.00
C. WESTERN UNION \$2,800.00
D. TELEX \$2,000.00
E. FRENCH CABLE \$3,000.00
F. LONG ISLAND JEWISH HILLSIDE MEDICAL CENTER
(FOR BABY BOY SIOKONDJI) \$6,827.00
G. S. MEISEL (LIQUOR-AMB. ADAMA-TAMBOUX) \$1,200.00
H. PELHAM OIL COMPANY (HOUSE IN NEW ROCHELLE) \$569.00
I. SENTINEL OIL COMPANY (HOUSE IN NEW ROCHELLE) \$340.00
J. SHELL OIL COMPANY (MISSION CARS) \$2,800.00
K. EXXON (MISSION CARS) \$1,700.00
L. TEXACO (MISSION CARS) \$1,000.00
M. WATER BILL \$400.00
N. MARINE TOBACCO COMPANY (LIQUOR ORDERS FOR AMB. ADAMA-
TAMBOUX) \$3,414.25
O. S. MEISEL & CO. (F. NGUEPIGANZA LIQUOR ORDERS) \$1,459.50
P. DR. G. DE CATALOGNE (F. NGUEPIGANZA MATERNITY BILLS) \$300.00
Q. AL ROVINS, LOCKSMITH (WORK ON AMBASSADOR'S RESIDENCE)
\$421.74
R. ADVANCE GLASS & SHADE CO. \$446.53
S. NEW YORK CITY COMMISSION - HOUSING FOUNDATION (NGUEPIGANZA
LEASE TERMINATION) (SEPTEMBER 1973) \$1,043.98
T. PARK SOUTH CONTROL COMPANY (OFFICE RENT JANUARY-
MARCH 1975) \$4,200.00
U. NEW YORK PHONE COMPANY DEPOSIT PAYMENT \$650.00
TOTAL: \$36,617.00

3. WE ARE FREQUENTLY TOLD BY C.A.R. MISSION THAT DEBTS
WILL BE PAID WHEN AMBASSADOR BANDIO RETURNS TO NEW YORK
FROM BANGUI. DOES EMBASSY HAVE ANY ESTIMATE OF WHEN
THIS MIGHT BE?
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Message Attributes

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Margaret P. Grafeld
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